

# Exhibit A

Duane Morris*FIRM and AFFILIATE OFFICES*

NEW YORK  
LONDON  
SINGAPORE  
LOS ANGELES  
CHICAGO  
HOUSTON  
PHILADELPHIA  
SAN DIEGO  
SAN FRANCISCO  
BALTIMORE  
BOSTON  
WASHINGTON, DC  
LAS VEGAS  
ATLANTA  
MIAMI  
PITTSBURGH  
NEWARK  
WILMINGTON  
PRINCETON  
LAKE TAHOE

October 4, 2007

THOMAS F. MAHER  
MANAGING DIRECTOR  
JP MORGAN CHASE & CO.  
380 MADISON AVENUE  
NEW YORK, NY 10017

W.R. GRACE &amp; CO.

File# K0248-00001

Invoice# 1337300

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED  
THROUGH 09/30/2007 IN CONNECTION  
WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	32.70	hrs. at	\$595.00	/hr. =	\$19,456.50
RW RILEY	PARTNER	7.20	hrs. at	\$480.00	/hr. =	\$3,456.00
WS KATCHEN	OF COUNSEL	17.50	hrs. at	\$650.00	/hr. =	\$11,375.00
ME HOFFMAN	ASSOCIATE	0.50	hrs. at	\$265.00	/hr. =	\$132.50
BA GRUPPO	PARALEGAL	1.30	hrs. at	\$235.00	/hr. =	\$305.50
EM O'BYRNE	PARALEGAL	3.70	hrs. at	\$180.00	/hr. =	\$666.00
AT ASH	LEGAL ASSISTANT	3.50	hrs. at	\$175.00	/hr. =	\$612.50
						\$36,004.00

DISBURSEMENTS					
DINNER - LOCAL					8.04
PRINTING & DUPLICATING					40.35
TOTAL DISBURSEMENTS					\$48.39

BALANCE DUE THIS INVOICE					\$36,052.39
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PREVIOUS BALANCE					\$114,079.57
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TOTAL BALANCE DUE					\$150,131.96
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File # K0248-00001  
 W.R. GRACE & CO.

INVOICE # 1337300

DATE	TASK	TIMEKEEPER		HOURS	VALUE
9/4/2007	003	EM O'BYRNE	REVIEW DOCKET SHEET; DOWNLOAD AND FORWARD TO W KATCHEN	0.10	\$18.00
9/5/2007	003	EM O'BYRNE	REVIEW DOCKET SHEET, DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$36.00
9/6/2007	003	EM O'BYRNE	REVIEW DOCKET SHEET FOR UPDATES AND FORWARD TO W KATCHEN PURSUANT TO HIS REQUEST	0.20	\$36.00
9/7/2007	003	EM O'BYRNE	REVIEW BANKRUPTCY COURT DOCKET SHEET, DOWNLOAD AND SEND TO W KATCHEN	0.20	\$36.00
9/10/2007	003	EM O'BYRNE	REVIEW AND DOWNLOAD DOCKET SHEET FOR PAST THREE DAYS, FORWARD TO W KATCHEN	0.20	\$36.00
9/11/2007	003	EM O'BYRNE	REVIEW DOCKET, DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$36.00
9/12/2007	003	EM O'BYRNE	REVIEW DOCKET SHEET, SCAN AND FORWARD TO W KATCHEN	0.20	\$36.00
9/13/2007	003	EM O'BYRNE	REVIEW AND DOWNLOAD DOCKET SHEET, FORWARD SAME TO W KATCHEN	0.20	\$36.00
9/14/2007	003	EM O'BYRNE	REVIEW AND DOWNLOAD DOCKET SHEET; EMAIL TO W KATCHEN	0.20	\$36.00
9/17/2007	003	EM O'BYRNE	REVIEW DOCKET SHEET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$36.00
9/18/2007	003	EM O'BYRNE	REVIEW DOCKET SHEET, DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$36.00
9/19/2007	003	EM O'BYRNE	REVIEW DOCKET SHEET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$36.00
9/19/2007	003	MR LASTOWSKI	REVIEW DEBTORS' MOTION FOR AUTHORITY TO ENTER INTO OPTIMIZATION PLAN	0.70	\$416.50
9/20/2007	003	EM O'BYRNE	REVIEW AND DOWNLOAD DOCKET SHEET; SCAN AND FORWARD TO W KATCHEN	0.20	\$36.00
9/21/2007	003	EM O'BYRNE	REVIEW DOCKET SHEET; DOWNLOAD LISTING OF NEW FILINGS AND FORWARD TO W KATCHEN	0.20	\$36.00
9/24/2007	003	EM O'BYRNE	REVIEW AND DOWNLOAD DOCKET SHEET FROM LAST FRIDAY FORWARD, SCAN AND EMAIL TO W KATCHEN PURSUANT TO HIS REQUEST	0.20	\$36.00
9/25/2007	003	EM O'BYRNE	REVIEW AND DOWNLOAD DOCKET SHEET; EMAIL TO W KATCHEN PER HIS REQUEST	0.20	\$36.00
9/26/2007	003	EM O'BYRNE	REVIEW COURT DOCKET SHEET, DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$36.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
9/27/2007 003	EM O'BYRNE	REVIEW CASE DOCKET SHEET, DOWNLOAD NEW POSTINGS AND FORWARD TO W KATCHEN	0.20	\$36.00
9/28/2007 003	EM O'BYRNE	REVIEW DOCKET SHEET; DOWNLOAD, SCAN AND FORWARD TO W KATCHEN	0.20	\$36.00
		Code Total	4.40	\$1,082.50

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
9/4/2007 004	BA GRUPPO		RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50
9/5/2007 004	BA GRUPPO		RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50
9/5/2007 004	WS KATCHEN		REVIEW COMMITTEE MEMO FROM STROOCK; (.1)	0.10	\$65.00
9/6/2007 004	BA GRUPPO		RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50
9/7/2007 004	WS KATCHEN		REVIEW CERTIFICATION OF COUNSEL, AND AMENDED ORDER - 71 CLAIMS (.2)	0.20	\$130.00
9/7/2007 004	WS KATCHEN		CONFERENCE WITH COMMITTEE MEMBERS.	0.40	\$260.00
9/10/2007 004	BA GRUPPO		RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50
9/11/2007 004	BA GRUPPO		RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50
9/11/2007 004	RW RILEY		REVIEWING DOCKET AND MATTERS ON FOR SEPTEMBER OMNIBUS HEARING	1.60	\$768.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
9/13/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50
9/14/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50
9/17/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50
9/19/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50
9/21/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50
9/25/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
9/27/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$23.50
9/28/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$23.50
		Code Total	3.60	\$1,528.50

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
9/5/2007 005	MR LASTOWSKI		REVIEW CERTIFICATION OF COUNSEL RE: SPEIGHTS & RUNYON CLAIMS	0.10	\$59.50
9/6/2007 005	MR LASTOWSKI		REVIEW DEBTORS' SUPPLEMENTAL SUBMISSION IN FAVOR OF EXPUNGING CANADIAN PROPERTY DAMAGE CLAIMS AND UNDERLYING APPENDIX	2.20	\$1,309.00
9/6/2007 005	MR LASTOWSKI		REVIEW IRVINE EXPERT REPORT	1.20	\$714.00
9/6/2007 005	MR LASTOWSKI		REVIEW LIBBY CLAIMANTS LIMITED OBJECTION TO OSHA PROTECTIVE ORDER.	0.10	\$59.50
9/7/2007 005	WS KATCHEN		REVIEW EXPERT REPORT/APPENDIX - CANADIAN ASBESTOS LIMITATIONS	1.10	\$715.00
9/11/2007 005	MR LASTOWSKI		REVIEW LIMITED OBJECTIONS TO MOTION FOR APPOINTMENT OF EXAMINER	1.20	\$714.00
9/11/2007 005	MR LASTOWSKI		REVIEW LIBBY CLAIMANTS' APPELLATE DESIGNATIONS	0.10	\$59.50
9/14/2007 005	RW RILEY		REVIEWING DOCKET AND RECENTLY FILED MATTERS RELATED TO CLAIM ESTIMATION ISSUES INCLUDING CONSENT ORDER CONCERNING CONFIDENTIALITY OF DOCUMENTS AND PLAINTIFF'S RESPONSE TO DEBTOR'S THIRD SET OF INTERROGATORIES TO CERTAIN ASBESTOS PERSONAL INJURY PRE- PETITION LITIGATION CLAIMANTS' LAW FIRMS	2.40	\$1,152.00
9/19/2007 005	MR LASTOWSKI		REVIEW RULE 9019 MOTIONS RELATING TO SETTLEMENT OF ASBESTOS PROPERTY DAMAGE CLAIMS	0.80	\$476.00
9/19/2007 005	RW RILEY		REVIEWING VARIOUS 9019 MOTIONS RELATED TO ASBESTOS PROPERTY DAMAGE CLAIMANTS	0.80	\$384.00
9/20/2007 005	MR LASTOWSKI		REVIEW VALUATION ISSUES	1.20	\$714.00
9/21/2007 005	MR LASTOWSKI		REVIEW PROTECTIVE ORDER ISSUES	0.80	\$476.00
9/21/2007 005	MR LASTOWSKI		REVIEW SETTLEMENT STATUS	0.50	\$297.50
9/25/2007 005	MR LASTOWSKI		REVIEW SPEIGHTS AND RUNYON'S APPELLATE BRIEF ON BEHALF OF CLAIMANTS' WHOSE CLAIMS WERE DISMISSED BY THE COURTS ORDER DATED 4/17/07	0.70	\$416.50
9/26/2007 005	MR LASTOWSKI		ANALYSIS OF COMMITTEE REBUTTAL REPORT	2.20	\$1,309.00
9/26/2007 005	MR LASTOWSKI		REVIEW CLAIM VALUATION ISSUES	2.20	\$1,309.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
9/26/2007 005		MR LASTOWSKI	2.40	\$1,428.00
		REVIEW FUTURE CLAIMS REPRESENTATIVE'S REBUTTAL REPORT AND SUPPORTING MATERIALS		
9/26/2007 005		MR LASTOWSKI	0.20	\$119.00
		REVIEW ISSUES RELATING TO SERVICE OF EXPERT REPORTS		
9/26/2007 005		RW RILEY	2.40	\$1,152.00
		REVIEWING SUPPLEMENTAL EXPERT REPORT OF OF JENNIFER L. BIGGS; REVIEWING REBUTTAL EXPERT REPORT OF MARSHALL SHAPO; REVIEWING REBUTTAL EXPERT REPORT OF JACOB JACOBY; AND REVIEWING REBUTTAL/SUPPLEMENTAL EXPERT REPORTS OF JOSEPH RADECKI AND P.J. ERIC STALLARD; REVIEWING		
9/27/2007 005		MR LASTOWSKI	0.30	\$178.50
		REVIEW PARTIES' WITNESS DESIGNATIONS		
9/28/2007 005		MR LASTOWSKI	2.60	\$1,547.00
		REVIEW FUTURE CLAIMS REPRESENTATIVE'S REBUTTAL EXPERT REPORTS		
		Code Total	25.50	\$14,589.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
9/5/2007 006	WS KATCHEN	REVIEW COMMITTEE MEMO ON NON- ASBESTOS SETTLEMENT (FIREPROOFING PRODUCT)	0.20	\$130.00
		Code Total	0.20	\$130.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
9/21/2007 007	MR LASTOWSKI	TELEPHONE CALL FROM ICI COUNSEL STEVEN BRYANT (LOCK, LIDDELL AND SATZ) RE: STATUS	0.40	\$238.00
9/21/2007 007	MR LASTOWSKI	TELEPHONE CALL FROM A. KRIEGER RE STATUS	0.40	\$238.00
		Code Total	0.80	\$476.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
9/25/2007 012	AT ASH	PREPARE, CONVERT TO PDF FORMAT AND E-FILE CERTIFICATION OF NO OBJECTION RE DUANE MORRIS 25TH QUARTERLY APPLICATION.	0.30	\$52.50
		Code Total	0.30	\$52.50

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
9/5/2007 013	AT ASH		PREPARE, CONVERT TO PDF FORMAT AND E-FILE CERTIFICATION OF NO OBJECTION RE 75TH MONTHLY APPLICATION OF STROOCK.	0.30	\$52.50
9/12/2007 013	AT ASH		CONVERT TO PDF FORMAT AND E-FILE 41ST MONTHLY APPLICATION OF CAPSTONE.	0.40	\$70.00
9/12/2007 013	AT ASH		PREPARE, CONVERT TO PDF FORMAT AND E-FILE CERTIFICATION OF NO OBJECTION RE 13TH QUARTERLY APPLICATION OF CAPSTONE.	0.30	\$52.50
9/12/2007 013	AT ASH		PREPARE, CONVERT TO PDF FORMAT AND E-FILE CERTIFICATION OF NO OBJECTION RE 24TH QUARTERLY APPLICATION OF STROOCK.	0.30	\$52.50
9/14/2007 013	AT ASH		CONVERT TO PDF FORMAT AND E-FILE 76TH MONTHLY APPLICATION OF STROOCK.	0.50	\$87.50
		Code Total		1.80	\$315.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
9/10/2007 015	MR LASTOWSKI	ATTEND OMNIBUS HEARING (TELEPHONICALLY)	4.20	\$2,499.00
9/21/2007 015	MR LASTOWSKI	REVIEW MATTERS SCHEDULED FOR HEARING ON SEPTEMBER 24, 2006.	2.50	\$1,487.50
9/24/2007 015	MR LASTOWSKI	PREPARE FOR AND ATTEND OMNIBUS HEARING	3.20	\$1,904.00
9/27/2007 015	MR LASTOWSKI	REVIEW ORDERS ENTERED ON 9/25/07	0.10	\$59.50
		Code Total	10.00	\$5,950.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
9/25/2007 016	ANALYSIS OF VALUATION REPORTS	MR LASTOWSKI	2.20	\$1,309.00
9/25/2007 016	E-MAIL (2D) FROM K. PASQUALE RE: VALUATION REPORTS	MR LASTOWSKI	0.10	\$59.50
	Code Total		2.30	\$1,368.50

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
9/11/2007 025	WS KATCHEN		TELEPHONE CONVERSATION WITH STROOCK (.2); AND TELEPHONE CONVERSATION WITH COMMITTEE MEMBER (.1)	0.30	\$195.00
9/12/2007 025	AT ASH		FINALIZE CERTIFICATION OF COUNSEL RE AGREED SUPPLEMENTAL ORDER, CONVERT TO PDF FORMAT AND E-FILE.	0.50	\$87.50
9/20/2007 025	WS KATCHEN		REVIEW DEBTOR'S MOTIONS TO APPROVE PD SETTLEMENTS AND REVIEW BINDER FOR SEPTEMBER 26, 2007 MEETING (1.0); (I) ACADIA PARISH; (II) STATE OF ARKANSAS; (III) OREGON; (IV) ARIZONA; (V) SABIRE RIVER; (VI) CITY OF AMARILLO; AND (VII) BNC FORUM	1.80	\$1,170.00
9/24/2007 025	WS KATCHEN		ADDITIONAL PREPARATION FOR 9/26/07 COMMITTEE MEETING	0.70	\$455.00
9/26/2007 025	AT ASH		PREPARE FOR SERVICE OF REBUTTAL REPORT.	0.60	\$105.00
9/26/2007 025	AT ASH		PREPARATION OF NOTICE OF SERVICE OF REBUTTAL REPORT.	0.30	\$52.50
9/26/2007 025	ME HOFFMAN		ANALYSIS OF ISSUES WITH WSKATCHEN.	0.20	\$53.00
9/26/2007 025	WS KATCHEN		COMMITTEE MEETING OF KIRKLAND ELLIS (JAN BAER) (5.0); AND REVIEW CHAMBERS' REBUTTAL REPORT (1.4)	6.40	\$4,160.00
9/27/2007 025	WS KATCHEN		ADDITIONAL RESEARCH FOR EPA ISSUES (.9); DISCUSSION WITH STROOCK/EMAIL TO AND FROM STROOCK (.3); AND CONFERENCE WITH CAPSTONE (E. ORDWAY) REGARDING ABOVE (.2)	1.40	\$910.00
9/28/2007 025	ME HOFFMAN		OBTAIN COPY OF RECENT OPINION FOR WSKATCHEN.	0.30	\$79.50
		Code Total		12.50	\$7,267.50

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
9/5/2007 027	MR LASTOWSKI	REVIEW JULY MOR	0.10	\$59.50
		Code Total	0.10	\$59.50

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
9/4/2007 029	WS KATCHEN	EMAIL UPDATES - ATTENTION TO DISCOVERY REGARDING LIBBY.	0.20	\$130 00
9/5/2007 029	WS KATCHEN	REVIEW NOTICE OF APPEAL - LIBBY CLAIMANTS.	0.10	\$65.00
9/8/2007 029	WS KATCHEN	REVIEW COMMITTEE EMAIL PROPOSED ORDER	0.20	\$130.00
9/8/2007 029	WS KATCHEN	REVIEWED DECISION APPEAL BRIEF - LATE CLAIMS ISSUES - SPEIGHTS & RUNYAN	0.50	\$325.00
9/11/2007 029	WS KATCHEN	REVIEW JOINT MOTION FOR PROTECTIVE ORDER	0.30	\$195.00
9/11/2007 029	WS KATCHEN	ANALYSIS ISSUE FORM 346 BR 647 FOR VOTING PURPOSES (K. PASQUALE)	0.80	\$520.00
9/11/2007 029	WS KATCHEN	REVIEW MOTION FOR APPROVAL OF SETTLEMENT - PRUDENTIAL PD CLAIMS	0.20	\$130.00
9/12/2007 029	WS KATCHEN	REVIEW STIPULATION AND PROTECTIVE ORDER REGARDING CONGOLEUM CORP. (.1); REVIEW OF ASBESTOS COMMITTEE RESPONSE REGARDING (.1); REVIEW CORRESPONDENCE OF COUNSEL (.1); REVIEW OBJECTION ASBESTOS COMMITTEE ET AL TO JOINT MOTIONS NATIONAL INSTITUTE REGARDING PROTECTIVE ORDER (.1)	0.40	\$260.00
9/14/2007 029	WS KATCHEN	REVIEW WHY CLAIMANT'S OF RECORD AND STATEMENT OF ISSUES ON APPEAL	0.20	\$130.00
9/17/2007 029	WS KATCHEN	REVIEW CAPSTONE FINANCIAL REPORT (.3); AND REVIEW ISSUES REVISED BY ACC (.2)	0.50	\$325.00
9/19/2007 029	WS KATCHEN	REVIEW FORMAN PERRY'S RESPONSE	0.20	\$130.00
9/24/2007 029	WS KATCHEN	REVIEW MOTION FOR AUTHORIZATION REGARDING "OPTIMIZATION PLAN"	0.20	\$130.00
9/26/2007 029	WS KATCHEN	RESEARCH LATEST OPINIONS - 502(E)(1)(B) & CERCLA (.7); AND EMAIL TO AND FROM STROOCK REGARDING STRATEGY MEMO (.3)	1.00	\$650 00
9/26/2007 029	WS KATCHEN	REVIEW ADDITIONAL RECORD ITEMS	0.10	\$65.00
		Code Total	4.90	\$3,185.00

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TOTAL SERVICES	66.40	\$36,004.00
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DATE	DISBURSEMENTS	AMOUNT
9/30/2007	DINNER - LOCAL	8.04
		Total: \$8.04
9/30/2007	PRINTING & DUPLICATING	40.35
		Total: \$40.35
	TOTAL DISBURSEMENTS	\$48.39